

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 3 PAGES	
2. AMENDMENT/MODIFICATION NO. P00099		3. EFFECTIVE DATE 5/22/03		4. REQUISITION/PURCHASE REQ. NO. N/A	
5. PROJECT NO. (If applicable)		6. PROJECT NO. (If applicable)			
8. ISSUED BY Defense Supply Center Philadelphia 700 Robbins Avenue Philadelphia, PA 19111 Attn: Donna Kennedy/DSCP-MSAA/215-737-7232		7. ADMINISTERED BY (If other than Item 8) See Block 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) Owens & Minor 4800 Cox Road Glen Allen, VA 23060		10A. MODIFICATION OF CONTRACT/ORDER NO. SP0200-00-D-7162		10B. DATED (SEE ITEM 13) July 19, 2000	
CODE 9C381		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

MEDICAL SURGICAL PRIME VENDOR - GLOBAL EAST REGION

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
(X)	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: AGREEMENT OF THE PARTIES
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE ATTACHED PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Wesley M. Mason MANAGER GOVT ACCOUNTS		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONNA M. KENNEDY CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 5/21/2003	16B. UNITED STATES OF AMERICA BY <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 5/22/03

1. Reference Modification P00048 which added the Certification Requirement for Non-Manufactured Wood Packing Materials (NMWPM) to the contract.

2. The Government will furnish Owens & Minor (O&M), Wood Pallets (NSN: 3990-00-935-7960) for only those shipments under this contract that are destined for the US European Command (EUCOM) Routine Ordering Facilities (ROFs). The Government supplier will ship the Pallets directly to O&M. The supplier of the Pallets is:

Treen Box and Pallet Corp. (Treen)
Wagner Road
Mifflintown, PA 17059
POC: Mr. Saverio Minicucci
215-639-5100 (phone)

3. The Contracting Officer will place the 21st, 22nd, 23rd, 24th, 25th, 26th, 27th, 28th, 29th, and 30th Pallet order with Treen as a result of this Modification. O&M must submit a request at any time additional Pallets are required, in writing, to the Contracting Officer a minimum of 14 days prior to when the Pallets are required. The Contracting Officer will determine whether there is a legitimate need for additional Pallets and, if so, place an order with Treen for additional Pallets.

4. Treen will deliver the Pallets to O&M as Government Furnished Property (GFP). Treen will deliver the Pallets to:

Owens & Minor, Inc.
8730 Greenwood Place
Savage, MD 20763

POC: Mike Mohan, Warehouse Manager
410-792-8221 (phone)

5. O&M must notify the Contracting Officer, in writing, each time a shipment is received from Treen. The notification must include the date the Pallets were received and must verify the number and condition of Pallets received.

6. Each shipment (order) will consist of 616 Pallets, currently valued at \$8.85 per Pallet. The maximum cost to the Government of furnishing Pallets under this modification may not exceed \$100,000. The Government will furnish O&M with the Pallets for shipments destined for EUCOM Routine Ordering Facilities (ROFs) only. All other materiel required in the performance of this contract shall be furnished by O&M. The Pallets will be provided and delivered to O&M at no cost.

7. Each EUCOM ROF will take possession of the GFP Pallets upon delivery from the Government-supplied carrier and will use the Pallets in its distribution system. If advantageous to the Government, the United States Army Medical Materiel Center, Europe (USAMMCE) and the Government-supplied carrier will recycle the Pallets by returning them to O&M. O&M must notify the Contracting Officer, in writing, each time such a shipment is received from USAMMCE. The notification must include the date the Pallets were received and must verify the number and condition of Pallets received.

FAX

Date 5/21/03

Number of pages including cover sheet 4

~~TO:~~ MR. WES MASON
O&M

From

Phone 804-967-2834

Fax Phone 804-273-9964

CC:

~~FROM:~~ DONNA M. KENNEDY
TO DEFENSE SUPPLY
CENTER PHILADELPHIA
700 ROBBINS AVENUE
PHILADELPHIA, PA
19111

ATTN: DSCP-MSAA

E-Mail dkennedy@dscp.dla.mil

Phone 215-737-7232

DSN 444-7232

Fax Phone 215-737-2058

DONNA KENNEDY

REMARKS: Urgent ☐ For your review Reply ASAP ☐ Please Comment

REFERENCING PV GEN II - Global EAST Region - SP0200-00-D-7162.

Wes,

Attached is a two-party modification (P99) for additional pallets. Please review, sign, and return the modification ASAP.

Thanks,

Donna

NOTE: PLEASE INCLUDE THE CODE "PAA5314" ON ALL FAXES SENT TO MY ATTENTION.